TAB 4

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Town of Lake Park Town Commission Agenda Request Form

Meeting Date: August 4, 2004				Agenda Item No.				
[] [X]	PUBLIC HEARING Ordinance on Second Reading Public Hearing		X	RESOLUTION				
[]			[]	DISCUSSION				
[]	ORDINANCE ON FI	N FIRST READING		BID/RFP AWARD				
11	GENERAL APPROVAL OF ITEM		[]	CONSENT AGENDA				
()	Other:							
SUBJECT: Sanitation Collection Trim Rates								
RECOMMENDED MOTION/ACTION; The Town Commission make a motion to adopt the resolution setting the rates for Residential and Commercial Sanitation and recycling Collection for fiscal year 2004-2005 Approved by Town Manager								
Department fraction: [] City Attorney [] Community Affalse [] Community Development [] PBSO			[] Personnel					
Cati Pap	Advertised: e: er:] Not Required	Finance Director A		Attachments:				
oumma	IV Explanation/Backer	round! As required by	Ta	Ada tha Car				

Summary Explanation/Background: As required by Town code the Town must adopt Senitation rates for each fiscal year by Resolution. Staff recommends that the Town keep the rates at the current level.

RESOLUTION NO. 42-07-2004

A RESOLUTION OF THE COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA; PROVIDING A COLLECTION SCHEDULE AND SCHEDULE OF FEES AND CHARGES FOR RESIDENTIAL, GOVERNMENTAL AND COMMERCIAL REFUSE AND RECYCLABLES COLLECTION SERVICES; PROVIDING FOR LATE FEES, FREQUENCY OF BILLING AND OTHER MATTERS RELATING TO COLLECTION POLICY; PROVIDING AN EFFECTIVE DATE.

WHEREAS, Section 10-55 of the Lake Park Code provides that the Town Commission shall set rates, fees and charges for residential, governmental and commercial refuse and recyclables collection services by Resolution or other official action; and

WHEREAS, said Section provides for establishment of policy pertaining to billing collection and related administrative policies by Resolution or other official action;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE TOWN OF LAKE PARK, FLORIDA, AS FOLLOWS:

SECTION I

The rates, fees and charges and the billing, collection and related administrative policies for refuse and recyclables collection services as provided in the attached Exhibit A and Exhibit B are hereby adopted for the fiscal year October 1, 2004 - September 30, 2005, and made applicable to residential, governmental and commercial entities as indicated therein.

SECTION II

This Resolution shall take effect upon adoption.

The foregoing RESOLUTION was offered who moved its adoption. The motion was said upon being put	seconded by Commissi	oner
	AYE	NAY
MAYOR PAUL CASTRO VICE MAYOR G. CHUCK BALIUS COMMISSIONER PAUL GARRETSON COMMISSIONER JEFF CAREY COMMISSIONER ED DALY The Mayor thereupon declared the foregoing		
4 th day of August, 2004.		
	TOWN OF LAKE P	ARK, FLORIDA
	BY:Paul W. Cast	ro, Mayor
ATTEST:		
Stephanie Thomas Interim Town Clerk		
(Town Seal)		
·		
	Thomas J. Baird, Eso Approved as to form	quire and legal sufficiency

EXHIBIT A

RESIDENTIAL COLLECTION SERVICE FEES

(Base Level of Service)

ANNUAL ASSESSMENT/UNIT

Single-Family	\$164.00
Mobile Homes	\$164.00
Multi-Family <5/bldg.	\$164.00
Multi-Family >4/bldg.	\$95.89

I BASE LEVEL OF SERVICE:

- 1. Can Service (Garbage/household trash)
 Twice (2) /week Monday and Thursday
- 2. Dumpster Service (Garbage/household trash) minimum twice (2)/week
- 3. Vegetation (Bagged clippings/bulk cuttings) two (2) cubic yards or less Monday
- 4. Bulk Household Trash (furniture, white goods, etc.) one (1) item or two (2) cubic yards or less -Thursday
- 5. Recyclables once (1) week Wednesday

II SPECIAL PICKUPS:

- 1. Large vegetation piles: (Mondays) more than 4" diameter or any excess over two (2) cubic yards \$5.00/cubic yard.
- 2. Non-containerized household trash: (Thursdays) more than one (1) item or items in excess of two (2) cubic yards.
 - a. White goods (stove, refrigerator, washing machine, dryer, freezer, etc.) \$5.00/unit;
 - b. Furniture (sofa, chair, table, mattress/box springs, etc.) \$5.00/unit
 - c. Other non-prohibited materials \$5.00/cubic yard (or part thereof) \$5.00 minimum charged.

- 3. Garbage/trash service above amount calculated on the basis of SWA waste generation data/property/year. Assigned container \$8.52/cubic yard container (\$5.85 collection rate + \$2.67 disposal).
- 4. Special Pickup Charge In addition to special pickup and other charges, there will be an additional fee of \$25.00 charged when trash and/or garbage, vegetation and/or recyclable items are placed out for collection and picked up on days not specified in the pickup schedule identified in the "Base Level of Service" Exhibit A, Section I.

ADMINISTRATIVE POLICIES:

Frequency of Billing: Owner billed on a monthly basis for special pickups.

<u>Late Fees:</u> One Percent (1%)/month on the outstanding balance beginning thirty (30) or more days following rendition of the bill.

<u>Collection</u>: Account subject to referral to collection agency or property lien for any bill remaining unpaid forty-five (45) days after rendition.

EXHIBIT B

COMMERCIAL PROPERTY ASSESSMENT SCHEDULE

(Base Level of Service)

ANNUAL ASSESSMENT/SQUARE FOOT
\$.012
\$.045
\$.159
\$.012
ANNUAL RATE
\$40.00
\$4.00/acre
\$400.00

I BASE LEVEL OF SERVICE

1. Collection service to be scheduled minimum, 1x/week for properties generating trash only and minimum 2x/week for properties generating garbage and trash.

COMMERCIAL DUMPSTER (COLLECTION & DISPOSAL) RATE CHART

	1X	2X	3X	4X	5X
.5CY	18.16	36.32	54.48	72.64	90.80
2CY	72.66	145.32	217.98	290.64	363.30
3CY	108.99	217.98	326.97	435.96	544.95
4CY	145.32	290.64	435.96	581.28	726.60
6CY	217.98	435.96	653.94	871.92	1,089.90
8CY	290.64	581.28	871.92	1,162.56	1,453.20

COMMERCIAL (ROLL-ON/ROLL-OFF)

\$40.00/TON (\$11.00 PER YARD)

The above schedule is applicable to regularly scheduled service up to the amount calculated on the basis of SWA waste generation data/property/year.

- Can Service (Garbage/trash)
 Twice (2)/week Monday and Thursday
- 3. Dumpster Service Trash Only minimum one (1)/week Garbage/trash minimum twice (2)/week
- 4. Vegetation (Bagged clippings/bulk cuttings)
 Two (2) cubic yards or less Monday
- 5. Bulk Trash (furniture, white goods, etc.)
 One (1) item or two (2) cubic yards or less Thursday
- 6. Recyclables buckets or bins/ one (1)/week Wednesday Cardboard/Office Paper dumpsters one (1)/week Thursday

II SPECIAL PICKUPS: CUSTOMER MUST CALL FOR SPECIAL PICKUP

- 1. Assigned container \$8.52/cubic yard container capacity (\$5.85 collection rate + \$2.67 disposal rate) above the regularly scheduled service amount calculated on the basis of SWA waste generation data/property/year. In addition to the \$8.52per cubic yard, there will be an additional fee of \$25.00 charged for the special pickup of the assigned container.
- 2. Non-containerized trash Thursday Only
 - a. White goods (stove, refrigerator, washing machine, dryer, freezer, etc.) \$5,00/unit.
 - b. Furniture (desk, chair, table, etc.) \$5.00/unit.
 - c. Other non-prohibited materials \$8.52/cubic yard (\$5.85 collection rate and \$2.67 disposal rate) (or part thereof); \$8.52 minimum charge.
- 3. Large Vegetation Piles (Mondays) more than 4" diameter or any excess over two (2) cubic yards \$8.52/cubic yard (or part thereof); \$8.52 minimum charge.

4. Special Pickup Charge: In addition to special pickups and other charges there will be an additional fee of \$25.00 charged when trash and/or garbage, vegetation and/or recyclable items are placed out for collection and picked up on days not specified in the pickup schedule identified in the "Base Level of Service" Exhibit B.

ADMINISTRATIVE POLICIES:

<u>Frequency of Billing:</u> Property owner billed on a monthly basis for preceding thirty (30) days.

<u>Late Fee:</u> One percent (1%) per month on the outstanding balance beginning thirty (30) or more days following rendition of the bill.

<u>Partial Monthly Service</u>: Any partial monthly service will be charged on a pro-rated basis, as appropriate, based on the applicable rate schedule.

Responsible Party: The owner of the property receiving service is responsible for payment of the bill.

<u>Collection</u>: Account subject to referral to collection agency or property lien for any bill remaining unpaid forty-five (45) days after rendition.